



BISHOP BENZIGER COLLEGE

OF NURSING

Accredited by NAAC,

Member of United Nations Academic Impact Program

Approved Research Centre of Kerala University of Health Sciences



3.1.3 - Payment Receipt

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 25/15 Dated 7.4.2015

Pay to: Mr. Antony Thomas
Account: Staff welfare Alc.

	Rs.	Ps.
Amount paid as registration fee to attend workshop at RCC TVPM on 8.4.2015, 9.4.2015 and 10.4.2015	850	-
Rs. Rupees Eight Hundred and Fifty Only.	Received Payment	
Accountants Sec.		

Q. 19/A

cutt
7/4/2015



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 24/15 Dated 7.4.2015

Pay to: Mrs. Binitha V. P.
Account: Staff welfare Alc.

	Rs.	Ps.
Amount paid as registration fee to attend workshop at RCC TVPM on 8.4.2015, 9.4.2015 and 10.4.15.	850	-
Rs. Rupees Eight Hundred and Fifty Only.	Received Payment	
Accountants Sec.		

Q. 19/A

Binitha

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 23/15 Dated 7.4.2015

Pay to : Mrs. Bhasma Chandeechood
 Account: Staff welfare A/c

	Rs.	Ps.
Amount paid as registration fee to attend workshop at RCC TVPM on 8.4.2015, 9.4.2015 and 10.4.15.	700	-
Rs. Rupees Seven Hundred Only		
Accountants Sec.		

Received
 Payment *Bhasma*

311/40
called
24/4/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 102/15 Dated 24.4.2015

Pay to : Mr. Ansal James (Workshop - Mercy College of Nursing)
 Account: Staff welfare a/c

	Rs.	Ps.
Amount paid to Mr. Ansal James to go to attend workshop at Mercy College of Nursing	300	-
Rs. Rupees Three Hundred Only		
Accountants Sec.		

Received
 Payment *ANSA*

311/40
called
24/4/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. **235/15** | R/N 03 dtd 27/05/15 | Dated 26/5/15
 Pay to : Mrs. Betty. K. Jayaram
 Account: Staff Welfare A/c

	Rs.	Ps.
Amount paid as registration fee to attend workshop - Amritba con	400	-
Rs. four hundred only.		
Accountants Sec.	<i>SJA</i> <i>9-0</i>	Received <i>Betty</i> Payment <i>26/5/2015</i>

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 647/15	Dated 03/08/15	
Pay to : Mr. Anand-s		
Account..... staff welfare		
	Rs.	Ps.
Amount paid for workshop on 08/08/15.		
	500	/
		/
Rs. Rupees five hundred only.	Received Payment S. Anand	
Accountants Sec. S. Anand	aud 3/8/2015	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 580/15	Dated 27.7.2015	
Pay to : Mrs. Joyce Yesudas.		
Account..... Staff welfare A/c.		
	Rs.	Ps.
Amount paid as Registration fee to attend workshop		
Mrs. Joyce Yesudas - 200.	350	/
Ms. Elizabeth Serin Raj - <u>150</u>		
Rs. Rupees Three Hundred and Fifty Only	Received Payment [Signature]	
Accountants Sec. [Signature]	aud 27/7/2015	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 757/15	Dated 18.8.2015	
Pay to : <u>Deepak Paul</u>		
Account : <u>Staff welfare A/c</u>		
	Rs.	Ps.
Amount of registration fees paid for attending national symposium	500	—
	/	/
Rs. Rupees Five Hundred Only	Received	Payment
Accountants Sec. <u>[Signature]</u>	<u>[Signature]</u> 18/8/2015	<u>[Signature]</u>

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 679/15	Dated 6.8.2015	
Pay to : <u>Mrs. Rakhi K. Sundar</u>		
Account : <u>Staff welfare A/c</u>		
	Rs.	Ps.
Amount paid as registration fee to attend workshop on 8-8-2015	300	—
	/	/
Rs. Rupees Three Hundred Only	Received	Payment
Accountants Sec. <u>[Signature]</u>	<u>[Signature]</u> add	<u>[Signature]</u>

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.

678/15

Dated

6.8.2015

Pay to : Mrs. Lovelia Morris Fernandez

Account: Staff welfare etc

	Rs.	Ps.
Amount paid as registration fee to attend workshop on 8.8.2015	500	-
Rs. Rupees Five Hundred Only		
Accountants Sec.		

Received

Payment

Lovelina
6/8/15

S.H.
A-2

aud
6/8/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.

648/15

Dated

03/08/15

Pay to : Mrs. Annal Angelina

Account: Staff welfare

	Rs.	Ps.
Amount paid for workshop on 08/08/15	500	-
Rs. five hundred only		
Accountants Sec.		

Received

Payment

ANAL

S.H.
A-2

aud
3/8/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. **1730/15** Dated **03/12/15**

Pay to : Mrs. Solly Thomas
 Account: Staff welfare A/c

	Rs.	Ps.
Amount paid for attending workshop at Sri Gokulam College of Nursing, Thm.	350	✓

Rs. Three hundred and fifty only

Accountants Sec. [Signature]

Received [Signature]
 Payment

[Signature]
 3/12/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1733/15	Dated 3.12.2015	
Pay to : <u>Mrs. Nisha John</u>		
Account : <u>Staff welfare</u>		
	Rs.	Ps.
Amount paid as registration fee to attend workshop.	350	-
	Received	<i>Nisha</i>
	Payment	
Rs. <u>Rupees Three Hundred and Fifty Only</u>		
Accountants Sec. <i>S.H.A.</i>	<i>3/12/2015</i>	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1069/15	Dated 26/09/15	
Pay to : <u>Mrs. Sheeja S.</u>		
Account : <u>Staff welfare etc.</u>		
	Rs.	Ps.
Amount paid for workshop		
1) National Symposium 28/08/15		
2) Chitra College of Nsg	800	-
	Received	<i>Sheeja</i>
	Payment	
Rs. <u>Eight hundred only</u>		
Accountants Sec. <i>S.H.A.</i>		

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1742/15 Dated 4.12.2015

Pay to : Ms. Anitta Thomas
 Account: Staff welfare A/c

	Rs.	Ps.
Amount paid as Registration fee to attend workshop at St. Joseph's Con, Anchal	250	—
Rs. Rupees Two Hundred and Fifty Only		
Accountants Sec. <u>S.H.S</u>		

Received
 Payment Anitta

and
4/12/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1741/15 Dated 4.12.2015

Pay to : Ms. Anitta Thomas
 Account: Staff welfare A/c

	Rs.	Ps.
Amount paid as registration fee to attend workshop - Sree Gokulam	250	—
Rs. Rupees Two Hundred and Fifty Only		
Accountants Sec. <u>S.H.S</u>		

Received
 Payment Anitta

and
4/12/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.

1772/15

Dated

07/12/15

Pay to :

Mrs. Betty L. Jayma

Account

Staff Welfare A/c

Rs.

Ps.

Amount paid for attending workshop
at St. Joseph College of Nursing, Anchal
on 21/11/2015

250

Rs.

Two hundred and fifty only

Received

Payment

Accountants Sec.

Suh
A.

and
21/12/15

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.

1743/15

Dated

4.12.2015

Pay to :

Mrs. Sony John

Account

Staff Welfare

Rs.

Ps.

Amount paid as Registration fee
to attend workshop at St. Joseph's
Coal, Anchal -

250

Rs.

Rupees Two Hundred and fifty only

Received

Payment

Accountants Sec.


Suh
A.

and
12/15

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1672/15 Dated 12/01/15


Pay to : Mrs. Rakhi. k. sundar
 Account: Staff welfare

		Rs.	Ps.
Amount paid for registration fee			
for attending workshop at			
<u>See Aokkulam Theivomthapuram</u>		400	/
		Received	
Rs. <u>four hundred rupees only.</u>		Payment	
Accountants Sec. <u>Sud A</u>			
		<u>add</u>	
		<u>12/1/2015</u>	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1964/15 Dated 5.3.2015

Pay to : Mrs. Sumith Cleetus
 Account: Staff welfare A/c

		Rs.	Ps.
Amount paid as registration fees			
to attend workshop.			
		400	—
		Received	
Rs. <u>Rupees Four Hundred Only.</u>		Payment	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1997/15 R/N 2 dtd 07/03/15

Dated 11.3.2015

Pay to : Mrs. Lovelin Morris fernandez

Account : Staff welfare A/c

	Rs.	Ps.
Amount paid as registration fee to		
attend workshop conducted by	300	—
I M.Sc Students on 7.3.2015		
	Received	
	Payment	
Rs. Rupees Three Hundred Only		
Accountants Sec. <u>Suf</u>		

Suf
A/c
recd 11/3/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1998/15 R/N 138 dtd 07/03/15

Dated 11.3.2015

Pay to : Mrs. Rakhi K. Sundar

Account : Staff welfare A/c

	Rs.	Ps.
Amount paid as registration fee		
to attend workshop conducted by	300	—
I M.Sc Nursing Students on		
7.3.2015		
	Received	
	Payment	
Rs. Rupees Three Hundred Only		
Accountants Sec. <u>Suf</u>		

Suf
A/c
recd 11/3/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 1983/15 R/N 174, 193 added 7/3/15 Dated 9.3.2015

Pay to :
Account Staff welfare Ac.

	Rs.	Ps.
Amount paid to Mrs. Amila Susan.		
Lekose and Mr. Prince Christopher as registration fee to attend workshop on 7.3.2015	600	-
Rs. Receipts via Handled Only		
Accountants Sec.		

Sd/ [Signature]
9/3/2015

Received
Payment

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 2013/15 | R/N 7 dtd 16/03/15 | Dated 16.3.15

Pay to : Mrs. Maya Murali

Account. Staff welfare A/c

		Rs.
Amount of registration fee paid to attend workshop conducted by I.M.Sc Nursing Students on 7.3.15		300
Rs. Rupees Three Hundred Only. <i>and</i> <u>16/3/2015</u>		Received Payment
Accountants Sec. <u>[Signature]</u>		

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BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 2014/15 | R/N 6 dtd 01/03/15 | Dated 16.3.2015

Pay to : Mrs. Sumith Chetius

Account. Staff welfare A/c

		Rs.	Ps.
Amount paid as registration fee to attend workshop conducted by I.M.Sc Nursing Students on 7.3.2015		300	
Rs. Rupees Three Hundred Only. <i>and</i> <u>16/3/15</u>		Received Payment	
Accountants Sec. <u>[Signature]</u>			

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 2015/15 | R/N 5 dtd 07/03/15 | Dated 16.3.2015

Pay to : Mrs. Alpha. G.
 Account: Staff welfare A/c

	Rs.	Ps.
Amount of registration fee paid to attend workshop conducted by I M.Sc Nursing Students on 7-3-2015	300	
Rs. Rupees Three Hundred Only		
Accountants Sec. <u>SRA</u>		

Received
 Payment

16/3/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 2015/15 | R/N 4 dtd 16/03/15 | Dated 16.3.2015

Pay to : Mrs. Nisha. B.S.
 Account: Staff welfare

	Rs.	Ps.
Amount of registration fee paid to attend workshop conducted by I M.Sc Nursing Students on 7-3-2015	300	
Rs. Rupees Three Hundred Only		
Accountants Sec. <u>SRA</u>		

Received
 Payment

16/3/2015

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 2017/15 / R/N 3 dtd 16/03/15

Dated 16.3.2015

Pay to : Mrs. Teena Samsan

Account Staff welfare A/c

	Rs.	Ps.
Amount of registration fee paid to attend workshop conducted by I M.Sc Nursing Students on 7.3.15	300	
Rs. Rupees Three Hundred Only		
Accountants Sec. <u>S.H.A.</u>	Received Payment	<u>Teena</u>
	<u>16/3/2015</u>	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. 2018/15 / R/N 1, dtd 16/03/15

Dated 16.3.2015

Pay to : Prof. Bhasua chandra choud.

Account Staff welfare A/c

	Rs.	Ps.
Amount paid as registration fee to attend workshop conducted by I M.Sc Nursing Students on 7.3.2015	300	
Rs. Rupees Three Hundred Only		
Accountants Sec. <u>S.H.A.</u>	Received Payment	<u>Bhasua</u>
	<u>16/3/2015</u>	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Dated 19.1.2016.

Voucher No. **2007/16**

Pay to : Mrs. Saffronia Mary C.

Account: Staff Welfare A/c

	Rs.	Ps.
Amount paid as registration fee	150	
to attend workshop - TNASI on		
19.12.2015		

Rs. **Receives One Hundred and Fifty Only**

Accountants Sec.

Received *[Signature]*

Payment
[Signature]
19.1.2016

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001		
Voucher No. 2009/16	Dated 19.1.2016.	
Pay to : Mrs. Lovelin Morris Fernandez		
Account: Staff Welfare A/c		
	Rs.	Ps.
Amount paid as registration fee for attending TNAT on Dec 19 th 2015	150	—
	Received	<i>[Signature]</i>
Rs. Rupees One Hundred and Fifty Only	Payment	<i>[Signature]</i>
Accountants Sec.		

and
19/1/2016

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001		
Voucher No. 2008/16	Dated 19.1.2016.	
Pay to : Ms. Aritha Thomas		
Account: Staff welfare A/c		
	Rs.	Ps.
Amount paid as registration fee to attend TNAT on 19.12.2015	150	—
	Received	<i>[Signature]</i>
Rs. Rupees One Hundred and Fifty Only	Payment	<i>[Signature]</i>
Accountants Sec.		


and
19/1/2016

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. **2016/16** Dated **19.1.2016.**

Pay to : **Mrs. Bebey K Jayans**
 Account: **Staff Welfare A/c**

	Rs.	Ps.
Amount paid as registration fee to attend TNAT on 19.12.2015.	150	
Rs. Rupees One Hundred and Fifty Only		

Received
 Payment 

Accountants Sec.

all
 19/1/2016.

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No. **2017/16** Dated **19.1.2016.**


Pay to : **Mrs. Jasmia P.V**
 Account: **Staff Welfare A/c**

	Rs.	Ps.
Amount paid as registration fee to attend TNAT on 19.12.2015.	150	
Rs. Rupees One Hundred and Fifty Only		

Received
 Payment 

Accountants Sec.

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.		Dated 25.11.2015
Pay to : Mrs. Sheeja S.		
Account : Miscellaneous Expenses A/c.		
	Rs.	Ps.
Amount paid for departmental research activities	2000	
Rs. Rupees Two Thousand Only	Received	
Accountants Sec.	Payment	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.

Dated 25.11.2015

Pay to : Mr. Anand S.
 Account: Miscellaneous Expenses A/c

	Rs.	Ps.
Amount paid towards departmental research expenses as per list enclosed	2750	-

Rs. Rupees Two Thousand Seven Hundred and fifty Only	Received
Accountants Sec.	Payment S. Anand

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001

Voucher No.

Dated 26. 11. 2015

Pay to : Mrs. Ansal Angelini

Account : Miscellaneous Expenses A/c

Rs.

Ps.

Amount paid for departmental
research expenses as per list.

1500

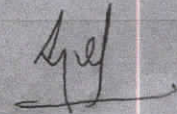
Rs. Rupees One Thousand and Five

Accountants Sec.

Hundred Only

Received

Payment





BISHOP BENZIGER COLLEGE OF NURSING

(Accredited by NAAC with B grade)

UNITED NATIONS
academic
impact

Sharing
a Culture
of Intellectual
Social
Responsibility

Number of research projects/clinical trials funded by government, industries and non-governmental agencies during the last five years

3.1.3.1 Number of research projects/clinical trials funded by government, industries and non-governmental agencies during the last five years

3.1.3.2 Number of fulltime teachers who worked in the Institution during the last five years

Allotted amount for research and departmental activities together per year Rs.50000/-

Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Number of research projects	6	5	5	5	5
Amount/Funds Received	65214	22014	14498	10837	--



Dr. ANOOPA K.R. Ph.D (N)
PRINCIPAL
Signature of the principal
BISHOP BENZIGER COLLEGE OF NURSING
KOLLAM - 1, KERALA



To Love is to Serve

Community
Radio Benziger 107.8

17.08.17

The Principal,
Bishop Benziger College of Nursing,
Kollam.

Madam,

We are transferring an amount of Rs. 50,000/- (Rupees Fifty thousand only) to A/c. No. 0074053000013700 towards expenses for the Swaashraya Project (Open learning course on Community Health).

Thanking you,




Fr. Ferdinand Peter
Director



T. P. P. P.
Community Radio Benziger
cc: HOD Community Health Dept
CPAC - Kollam III
17/8/17

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 827/17		Dated 13.9.2017.
Pay to: Mr. Jerico J.		
Account Research and Development A/c.		
	Rs.	Ps.
Amount paid for publication in International Journal of Nursing Education as per request.	4000	—
	/	
Rs. Rupees Four Thousand Only	Received Payment <i>[Signature]</i>	
Accountants Sec. <i>[Signature]</i>	<i>[Signature]</i> 13/9/2017	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 828/17		Dated 13.9.2017.
Pay to: Resmi Raveendran		
Account Research and Development A/c.		
	Rs.	Ps.
Amount paid for publication in International Journal of Nursing Education as per request.	4000	—
	/	
Rs. Rupees Four Thousand Only	Received Payment <i>[Signature]</i>	
Accountants Sec. <i>[Signature]</i>	<i>[Signature]</i> 13/9/2017	

[Signature]
A-0

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1353/17.

Dated 10.11.2017.

Pay to :
 Account .. Research and Development A/c

	Rs.	Ps.
Amount paid for research purposes as per slip attached	899	—
- Community department.		
Rs. Rupees Eight Hundred and Ninety	Received Payment	
Accountants Sec. <i>As...</i>		

Rs. Ninety Only (also 10/11/2017)



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1352/17.

Dated 10.11.2017.

Pay to :
 Account .. Research and Development A/c

	Rs.	Ps.
Amount paid to Child health Nursing Dept. for photo stat and auto fare.	350	—
Rs. Rupees Three Hundred and fifty only	Received Payment	
Accountants Sec. <i>As...</i>		

Rs. Fifty (also 10/11/2017)

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1369/17.

Dated 11.11.2017.

Pay to:

Account Research and Development A/c

	Rs.	Ps.
Amount paid to OBG departmental as per bills (880+360)	1240	—
Rs. Rupees One Thousand Two Hundred and forty Only	Received Payment	
Accountants Sec.		

A-2
 Also 11/11/2017



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1391/17.

Dated 15.11.2017.

Pay to:

Account Research and Development A/c

	Rs.	Ps.
Amount paid to Mental Health Department for DIP works in departmental research works.	1000	—
Rs. Rupees One Thousand Only	Received Payment	
Accountants Sec.		

A-2
 Also 15/11/2017

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1428/17 Dated 18.11.2017

Pay to: J.K. Printech
 Account: Research and Development

	Rs.	Ps.
Amount paid for printing files to 5 depts as per bill from J.K. Printech.	1682	-
Received Payment		
Rs. Rupees One Thousand Six Hundred		
Accountants Sec. <i>Jand Eighty Two Only</i> <i>A.O.</i>	<i>18/11/2017</i>	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1487/17 Dated 25.11.2017

Pay to: Mrs. Sheeja S.
 Account: Research and Development A/c

	Rs.	Ps.
Amount paid for research publication as per request - Community Health Nursing Dept.	750	-
Received Payment		
Rs. Rupees Seven Hundred and Fifty Only		
Accountants Sec. <i>[Signature]</i>		

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1480/17.

Dated 25-11-2017.

Pay to: J.K. Pintleth

Account: Research & Development A/c.

	Rs.	Ps.
Amount paid for publishing printing and reproduction fees as per bill from J.K. Printech	319	—
- Med Surg. Dept.		
Received Payment		
Rs. Rupees Three Hundred and Nineteen Only		
Accountants Sec.		

[Signature]
A-2

[Signature]



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1510/17

Dated 28-11-2017.

Pay to: Mrs. Benetha V.P.

Account: Research and Development A/c.

	Rs.	Ps.
Amount paid as expenses for diabetic day as per bills attached	974	—
Med. Surgical Dept.		
Received Payment		
Rs. Rupees Nine Hundred and Seventy Four Only		
Accountants Sec.		

[Signature]

[Signature]

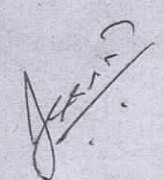
BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM-691 001


Voucher No. 394/18

Dated 29.5.2018

Pay to : Mr. Jerrin

Account: Research & Development A/c

	Rs.	Ps.
Amount paid for poster presentation		
CWC conducted in Govt College of Nursing, Vandanam as per request and bill.	210	-
	Received	
	Payment	
Rs. Rupees Two Hundred and Ten Only		
Accountants Sec.		


 A-5

C.A.
 2/6/2018

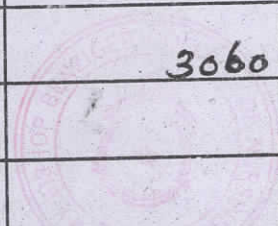
BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001


Voucher No. 1179/18

Dated 5.10.2018

Pay to : Dr. Anoop K.R.

Account: Staff Welfare A/c

	Rs.	Ps.
Amount paid for DD - Indian Nursing Council Conference.		
DD + Bank charges.	3060	-
	Received	
	Payment	
Rs. Rupees Three Thousand and Sixty		
Accountants Sec.		


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Only
 5/10/2018


BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 430/18

Dated 11-6-2018

Pay to: Ms. Asha Francis

Account: Staff welfare

	Rs.	Ps.
Being amount paid for attending workshop at host college of Nsg Tum ^{on} 30/04/18, 01/05/18	1000	/
Rs. Rupees one thousand only.	Received Payment	
Accountants Sec.	 Received Payment	

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A-2

CS
11/6/2018



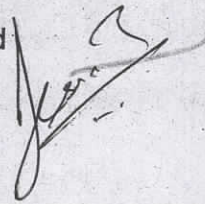
BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 501/18

Dated 20/6/18

Pay to: Mr. Gein J

Account: Staff welfare A/c

	Rs.	Ps.
Being amt paid for attending workshop at Puspagini medicalt college on 08/06/2018.	250	/
Rs. Two hundred and fifty only	Received Payment	
Accountants Sec.	 Received Payment	

B/S

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A-2

CS
20/6/2018

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 425/18

Dated 08/06/18

Pay to: Mm. Alhula Mary Jacob

Account: Works Staff Welfare

	Rs.	Ps.
Being amt paid for attending		
Workshop at Gov con 70m		
on 30/04/18, 01/05/18.	1000	✓
		✓
Rs. Rupees one thousand only.	Received Payment	

Accountants Sec.

[Signature]
A-2

[Signature]
A-2

CS
8/6/2018



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 953/18

Dated 13.9.2018

Pay to:


Account: Staff welfare A/c.

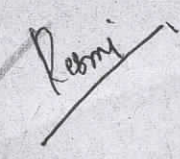
	Rs.	Ps.
Amount paid for workshop		
conducted for staff development	4812	-
(remuneration to faculty Rs. 4000/-		
train fare Rs. 495/- Refreshment		
Rs. 317/-		
Rs. Rupees Four Thousand Eight Hundred	Received Payment	

Accountants Sec.

[Signature]
A-2

CS
13/9/2018

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001		
Voucher No. 603/18	Dated 07/07/2018	
Pay to: Ms. Angel Mary J. N.		
Account: Staff welfare		
	Rs.	Ps.
Being amt paid for workshop at Puzhagin Con, and Govt Con. [250 + 350]	600	/
		/
Rs. Rupees six hundred only.	Received Payment	
Accountants Sec.	 7/7/2018	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001		
Voucher No. 620/18	Dated 09/07/18	
Pay to: Mrs. Remi Ravendean		
Account: Staff welfare		
	Rs.	Ps.
Being amt paid for attending Workshop at Puzhagin Con, and Upasana Con. on 8/6/2018, 27/06/18.	600	/
		/
Rs. Six hundred only.	Received Payment	
Accountants Sec.	 9/7/2018	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 622/18

Dated 09/07/2018

Pay to: Ms. Anilla Thomas

Account: Staff welfare

	Rs.	Ps.
Being amt paid for attending workshop at Govt College of Nsg Alappuzha on 4/7/2018	300	/
Rs. Rupees three hundred only	Received Payment <i>Anilla</i>	
Accountants Sec. <i>S/A</i>	CI 9/7/2018	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 621/18


Dated 09/07/18

Pay to: Mr. Sony John


Account: Staff welfare

	Rs.	Ps.
Being amt paid for attending workshop at Govt College of Nursing Tvm [26/04/18]	300	/
Rs. Rupees three hundred only.	Received Payment <i>Sony John</i>	
Accountants Sec. <i>S/A</i>	CI 9/7/2018	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001		
Voucher No. 628/18	Dated 00/07/18	
Pay to: Mrs. Sheela Sebastian		
Account: Staff Welfare		
	Rs.	Ps.
Amount paid for attending		
Workshop at Nims Medu City Tum		
on 07/07/2018.	350	✓
		✓
Rs. Three hundred and fifty only.	Received	Payment
Accountants Sec.	Sheela Sebastian	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001		
Voucher No. 623/18	Dated 10/07/18	
Pay to: Ms. Angel May J.M		
Account: Staff Welfare		
	Rs.	Ps.
Being amt paid as attending		
Workshop at Gov Low Tum on		
26/04/18.	300	✓
		✓
Rs. Three hundred rupees only.	Received	Payment
Accountants Sec.	Angel May J.M	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 668/18

Dated 23/7/18

Pay to: Mrs. Remi Raveendran

Account: Staff Welfare

	Rs.	Ps.
Being amount paid for attending Workshop at Govt Con Alappuzha on 04/07/2018.	50	-
Rs. Fifty Rupees only.		
Accountants Sec.		

Received
Payment

Remi

23/7/2018

A-2

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 667/18

Dated 23.7.2018

Pay to: Mrs. Sany John

Account: Staff Welfare

	Rs.	Ps.
Being amt paid for attending Workshop at ^{Sne} Gobulam Con 29/05/18	100	-
Rs. Rupees one hundred only.		
Accountants Sec.		

Received
Payment

Sany John
21/7/18

23/7/2018

A-2

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 686/18 Dated 24.7.2018

Pay to: J K Printech
 Account: Research & Development A/c

	Rs.	Ps.
Amount paid for flex - poster presentation - community dept.	413	-
Received Payment		
Rs. Rupees four Hundred and Thirteen Only		
Accountants Sec.		

C1
24/7/2018



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 720/18 Dated 30.7.2018

Pay to: Mrs. Binutha V.P.
 Account: Research and Development A/c

	Rs.	Ps.
Amount paid for departmental activities - poster presentation (Medical Surgical dept)	236	-
Received Payment		
Rs. Rupees Two Hundred and Thirty Six Only		
Accountants Sec.		

A-6

C1
30/7/2018

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 745/18	Dated 02/08/18	
Pay to: Mrs. Anu. S. Khosh		
Account: Staff welfare		
	Rs.	Ps.
Being amount paid for attending workshop at Govt. Con Alappuzha, Mam Mulkoot, KIMS CON on 20/04/18, 22/05/18, 10/03/18.	1000	
Rs. Rupees one thousand rupees only	Received Payment <i>Anus Khosh</i>	
Accountants Sec. <i>[Signature]</i>	<i>[Signature]</i> 21/8/2018	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 669/18	Dated 23.7.2018	
Pay to: Mr. Jerin J		
Account: Staff welfare		
	Rs.	Ps.
Being amt paid for attending workshop at Govt Nursing College Alappuzha on 04/07/18.	350	
Rs. Rupees Three hundred and fifty only	Received Payment <i>Jerin J</i>	
Accountants Sec. <i>[Signature]</i>	<i>[Signature]</i> 23/7/2018	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1041/18

Dated 25.9.2018

Pay to: European Journal

Account: Research and Development A/c

	Rs.	Ps.
Amount paid for departmental research study publication	1200	-
Rs. Rupees One Thousand and Two Hundred Only	Received Payment	
Accountants Sec. A-2		

25/9/2018



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 432/18

Dated 11.6.2018

Pay to: Research and Development A/c

	Rs.	Ps.
Amount paid to OBG dept. for research publication	1200	-
Rs. Rupees One Thousand and Two Hundred Only	Received Payment	
Accountants Sec. A-2		

11/6/2018

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HYDROGEN INFOCOM 2018-2019 Firstfloor, Bishop Jerome Nagar Kollam.1 Ph:0474-2765758 E-Mail :Hydrogeninfocom@gamil.Com GSTIN/UIN: 32AAFFH7104M1Z2H State Name : Kerala, Code : 32	Invoice No. HI5653	Dated 4-Sep-2018
	Delivery Note	Mode/Terms of Payment CASH
	Supplier's Ref. 23611	Other Reference(s) RAKESH
	Buyer's Order No.	Dated
Buyer BISHOP BENZIGER COLLEGE OF NURSING Kollam Ph: 9387403904 GSTIN/UIN : 32AAATB1471A2ZL State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ups Vguard 600v Slender Plus for Computer VV 1804 847664	85043100	1 Nos.	2,288.14	Nos.	2,288.14
	CGST					205.93
	SGST					205.93
Total			1 Nos.			2,700.00 ₹

Amount Chargeable (in words)

Two Thousand Seven Hundred Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85043100	2,288.14	9%	205.93	9%	205.93	411.86
Total	2,288.14		205.93		205.93	411.86

Tax Amount (in words) : **Four Hundred Eleven Indian Rupees and Eighty Six Only**

Company's PAN : **AAFFH7104M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **HYDROGEN INFOCOM 2018-2019**

Authorised Signatory

This is a Computer Generated Invoice



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1466/18

Dated 9-11-2018

Pay to:
 Account Research & Development A/c

	Rs.	Ps.
Amount paid for ^{Dept} research publication		
Community Health Nursing Dept.	1100	—
Rs. Rupees One Thousand and One	Received Payment	
Accountants Sec. <i>A.S.</i> Hundred Only		

CI
9/11/2018



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

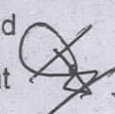
Voucher No. 1709/18

Dated 4-12-2018

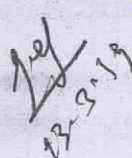
Pay to: Mrs. Sheeja S
 Account Research and Development

	Rs.	Ps.
Amount paid for poster presentation		
- Community Health Dept.	470	—
Rs. Rupees Four Hundred and Seventy Only	Received Payment <i>Abuja</i>	
Accountants Sec. <i>A.S.</i>		

CI
4/12/2018

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001		
Voucher No. 1470/18	Dated 10/11/2018	
Pay to: Mrs. Jasmine PV		
Account: Staff welfare		
	Rs.	Ps.
Amount paid for workshop at		
Holy cross College of Nursing on		
15/09/2018.	100	/
		/
Rs. Rupees one hundred only.	Received Payment	
Accountants Sec.	 <i>10/11/2018</i>	


[Signature]
A-8

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001		
Voucher No. 2271/19	Dated 13/03/19	
Pay to: Mrs. Anna Angelina		
Account: Staff welfare		
	Rs.	Ps.
Being amount paid for		
attending workshop at Varkala		
College of Nursing on 22/02/2019,	750	/
23/02/2019.		/
Rs. Seven hundred and fifty only.	Received Payment	
Accountants Sec.	 <i>13/3/2019</i>	

[Signature]
A-8

[Signature]
13/3/2019

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1728/18	Dated 6.12.2018	
Pay to: Mrs. Binutha V.P.		
Account: Research & Development A/c		
	Rs.	Ps.
Amount paid for departmental research publication as per request and slip attached.	2500	—
Received Payment		
Rs. Rupees Two Thousand and five	Received Payment 6/12/2018 	
Accountants Sec. <i>[Signature]</i> Hundred Only A-0		

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1987/19	Dated 25/01/2019	
Pay to: Mr. Lovelin Morris Fernandez		
Account: Research and Development A/c		
	Rs.	Ps.
Amount paid for poster presentation as per request and bill.	300	—
Received Payment		
Rs. Rupees Three hundred only.	Received Payment <i>[Signature]</i> 25/1/2019	
Accountants Sec. <i>[Signature]</i> A-0		



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1709/18

Dated 4.12.2018

Pay to: Mrs. Sheeja S

Account: Research and Development

	Rs.	Ps.
Amounts paid for poster presentation		
- Community Health Dept	470	—
Rs. Rupees Four Hundred and Seventy Only	Received Payment 	
Accountants Sec. 	4/12/2018	

A.O.

INVOICE

(ORIGINAL FOR RECIPIENT)

JK PRINTECH
 1084, MUKKADA BAZAR,
 ANDAMUKKAM, KOLLAM-691001
 0474-2765152
 GSTIN/UIN: 32ACRPN5990P1ZM
 State Name : Kerala, Code : 32
 E-Mail : jkpritechkerala@gmail.com

Invoice No. C-0576/18-19	Dated 19-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bishop Benziger College of Nursing
 State Name : Kerala, Code : 32

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Publishing Printing & Reproduction - Flex Flex Printing 3' x 2'	39219989	6.00 Sf	33.33	Sf	200.00
	<i>Designing Charges -GST @ 18%</i>	9989				150.00
	<i>Opt SGST @ 9%</i>			9 %		31.50
	<i>Opt CGST @ 9%</i>			9 %		31.50
Total			6.00 Sf			₹ 413.00



Amount Chargeable (in words) **Indian Rupees Four Hundred Thirteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39219989	200.00	9%	18.00	9%	18.00	36.00
9989	150.00	9%	13.50	9%	13.50	27.00
Total	350.00		31.50		31.50	63.00

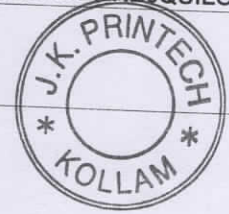
Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Remarks:
 w.o.9957
 Company's PAN : **ACRPN5990P**

Company's Bank Details
 Bank Name : **BOB -OD- A/c No.05580400005136**
 A/c No. : **05580400005136**
 Branch & IFS Code: **Kollam & BARB0QUILON**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JK PRINTECH
 Authorised Signatory



This is a Computer Generated Invoice

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1887/19. Dated 5.1.2019.

Pay to: Mrs. Betej K Jayans.
 Account: Research and Development A/c.

	Rs.	Ps.
Amount paid for poster presentations		
Child Health Nursing Department	500	—
Rs. Rupees Five Hundred Only	Received Payment <i>Betej</i>	
Accountants Sec. <i>S</i>	<i>C.I</i> <i>5/1/2019</i>	




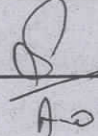
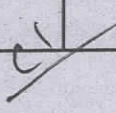
BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2069/19. Dated 6.2.2019.

Pay to:
 Account: Research and Development A/c.

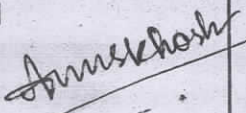
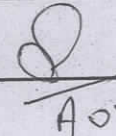
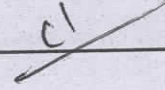
	Rs.	Ps.
Amount paid for expenses for the		
celebration of World Cancer day held	238	—
on 4.2.2019 at BBH - Medical Surgical		
Nursing Dept.		
Rs. Rupees Two Hundred and Thirty Eight	Received Payment	
Accountants Sec. <i>N</i>	Only.	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2223/19.	Dated 05/03/19.
Pay to: <u>Mrs. Sanni Rani</u>	
Account: <u>Staff Welfare</u>	
	Rs. Ps.
Being amount paid for attending	
Workshop on 22/2/19, and 23/02/19	
at Vazhala College of Nursing	750 ✓
	✓
Rs. Rupees seven hundred and fifty	Received Payment 
Accountants Sec. 	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2222/19.	Dated 05/03/19.
Pay to: <u>Mrs. Anu. S. Khosh</u>	
Account: <u>Staff Welfare</u>	
	Rs. Ps.
Being amount paid for attending	
Workshop on 22/2/19, and 23/2/19	
at Vazhala College of Nursing.	750 ✓
	✓
Rs. Seven hundred and fifty only.	Received Payment 
Accountants Sec. 	

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2352/19.

Dated 27.3.2019

Pay to: Ms. Anitta Thoma

Account Staff welfare A/c.

	Rs.	Ps.
Being amount paid for attending workshop at Govt. College of Nsey TVM on 23/03/2019.	400	—
Rs. <u>four hundred only.</u>	Received <u>Anita</u> Payment	
Accountants Sec. <u>[Signature]</u>		

C1
27/3/2019.



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2360/19.

Dated 28.3.2019.

Pay to: Mr. Jeroin J

Account Staff welfare A/c

	Rs.	Ps.
Amount paid as registration fee to attend workshop at Govt Con TVM.	400	—
Rs. <u>Repees four Hundred Only</u>	Received <u>Jeroin</u> Payment	
Accountants Sec. <u>[Signature]</u>		

C1
28/3/2019

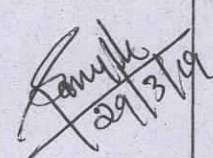
BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2369/19

Dated 29/03/19

Pay to: Ms. Somy John

Account: Staff welfare

	Rs.	Ps.
Being amount paid for attending		
Workshop at Govt. College of		
Nsg. Tum on 23/03/2019.	400	/
		/
Rs. <u>four hundred only.</u>	Received Payment	
Accountants Sec.	 <u>29/3/19</u>	

[Signature]

[Signature]
A-o

CI
29/3/2019



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2363/19.

Dated 29.3.2019.

Pay to: Mrs. Anitta Thomas.

Account: Research and Development A/c

	Rs.	Ps.
Amount paid for T.B day celebration as per request	560	-
Rs. Rupees Five Hundred and Sixty Only		
Accountants Sec.		

Received

Payment

Anita

[Signature]
A-2

[Signature]
29/3/2019.



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1460/19.

Dated 25/11/19.

Pay to: Dr. Anroopa. K. R.

Account: Staff welfare.

Rs.

Ps.

Amount paid for attending
Workshop on 21/11/2019, and 22/11/19.
at

1000

/

Received

Payment

Rs. Rupees one thousand only.

Accountants Sec.

[Signature]
A-5



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1449/19.

Dated 25/11/19.

Pay to: Manila Mathews.

Account: Staff welfare.

Rs.

Ps.

Being amount paid to wards
workshop on 22/11/19 at Little
Lourdes College of Nursing.

250

Received

Payment

Rs. Rupees two hundred and fifty only

Accountants Sec.

[Signature]
A-5

C1
25/11/2019

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1496/19.

Dated 29.11.2019.

Pay to: ...Mrs. Binetha V. P.

Account... Research and Development A/c.

	Rs.	Ps.
Amount paid for departmental publication: Medical Surgical Nsg department.	4500	-
	Received	
Rs. Rupees four thousand and five	Payment	
Accountants Sec. <i>[Signature]</i>	<i>[Signature]</i> 29/11/2019.	

[Signature]
A/c

[Signature]
29/11/2019.



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1663/19.

Dated 21.12.2019.

Pay to: ...Mrs. Sheeja.

Account... Research & Development A/c.

	Rs.	Ps.
Amount paid for publication for the academic year 2018-19	3000	-
	Received	
Rs. Rupees Three thousand Only	Payment	
Accountants Sec. <i>[Signature]</i>	<i>[Signature]</i> 21/12/2019	

[Signature]
A/c

[Signature]
21/12/2019

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1814/20 Dated 17/01/2020

Pay to: Prof. Amal Angelini
 Account: OBC Department

	Rs.	Ps.
Being amount paid towards		
Publication for Internal journal		
Scientific Research.	4230	/
		/
Rs. four thousand two hundred	Received	17/1/2020
Accountants Sec. and thirty only.	Payment	17/1/2020

Hds

17/1/2020



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1809/20 Dated 15.1.2020

Pay to:
 Account: Research & Development A/c

	Rs.	Ps.
Amount paid for (For dept. study)		
Medical Surgical dept activities.	2107	-
- publication.		
Rs. Rupees Two Thousand One Hundred and	Received	15/1/2020
Accountants Sec. Seven Only	Payment	15/1/2020

15/1/2020

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1826/20 Dated 20/01/2020

Pay to: Mrs - Nisha John
 Account: Staff welfare

	Rs.	Ps.
Being amount paid for attending workshop at Mrs College of nursing on 20/01/2020.	500	-
Rs. five hundreded only.		
Accountants Sec.		

Received
 Payment *[Signature]*

C/
 20/1/2020

Habra



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1825/20 Dated 20/01/2020

Pay to: Mrs. Joyce Venedasa
 Account: Staff welfare

	Rs.	Ps.
Being amount paid towards attending workshop at Mrs College of Nursing on 17/01/2020.	500	-
Rs. five hundreded only.		
Accountants Sec.		

Received
 Payment *[Signature]*

C/
 20/1/2020

Habra

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1852/20 Dated 22/01/2020

Pay to: Mrs. Feby Fulgen
 Account: Staff welfare.

	Rs.	Ps.
Being amount paid for attending		
Workshop at Nss college of Nursing		
On 17/01/2020.	500	/
Rs. Five hundred rupees only.	Received Payment <i>[Signature]</i>	
Accountants Sec.	<i>[Signature]</i> 22/1/2020	

[Handwritten mark]



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1573/19 Dated 6.12.2019

Pay to: Mr. Anand S.
 Account: Staff welfare A/c.

	Rs.	Ps.
Amount paid for registration fee to		
attend workshop	1000	—
Rs. Rupees One Thousand Only	Received Payment <i>[Signature]</i>	
Accountants Sec.	<i>[Signature]</i> 6/12/20	

[Handwritten signature]
A/c

BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1927/20

Dated 6.2.2020

Pay to: Mrs. Betty K Jayans

Account: Research and Development A/c

	Rs.	Ps.
Amounts paid for publication -		
pediatric department as per	1200	-
request letter		
	Received	
	Payment	
Rs. Rupees One Thousand and Two		
Accountants Sec. <i>[Signature]</i>	Received Only <i>[Signature]</i> 6/2/2020	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 1949/20 Dated 10.2.2020

Pay to: Mr. Anand S.
 Account: Research & Development A/c.

	Rs.	Ps.
Amounts paid for publication -		
Medical Health Dept. - Personal	1183	-
	Received	
Rs. Rupees One Thousand One Hundred and	Payment <i>S. Anand</i>	
Accountants Sec. Eighty Three Only <i>S/As</i>	<i>C/</i> 11/2/2020	



BISHOP BENZIGER COLLEGE OF NURSING, KOLLAM - 691 001

Voucher No. 2082/20

Dated 6.3.2020

Pay to: Mr. Anand S.

Account: Research and Development A/c

	Rs.	Ps.
Amounts paid for departmental publication - MHA as per request	1200	-
Rs. Rupees One Thousand and Two	Received Payment	
Accountants Sec. Handover only		

c/ 6/3/2020

